CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate TROY BROWN 36518 Francine Circle Geismar, LA 70734	2. Office Sought (Include title of office as well Senate 2	OFFICE USE ONLY Report Number: 57914 Date Filed: 2/16/2016 Report Includes Schedules: Schedule A-1 Schedule E-1
3. Date of Primary 10/24/2015	through 12/21/2015	
This report covers from 11/2/2015 4. Type of Report: ———————————————————————————————————	through 12/31/2015 —— 40th day after general —— Annual (future election) X Supplemental (past election) —— Amendment to prior report ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer	
Name of Person Preparing Report TROY BF Daytime Telephone 225-933-9610	ROWN	-
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 16th day of February	<u>, 2016</u> .	
Troy Brown Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-933-9610 Daytime Telephone	

Signature of Treasurer
Form 102. Rev. 1/98. Page Rev. 3/00

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,150.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 8,150.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,150.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 21,884.03
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 21,884.03

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 35,162.04
15. Plus total receipts this period (Line 8 above)	\$ 8,150.00
16. Less total disbursements this period (Line 13 above)	\$ 21,884.03
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 21,428.01

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 42,850.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor 2. Contributions this Reporting F a. Date(s)		ting Period b. Amount(s)	3. Total this Election
CHUSTZ SURVEYING, INC. 211 Richey Street New Roads, LA 70760	11/02/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONALD T. CAMOUCHE ATTORNEY LLC 17405 Perkins Road Baton Rouge, LA 70810	11/02/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN H. CARMOUCHE ATTORNEY, LLC 17405 Perkins Rd. Baton Rouge, LA 70810	11/02/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VICTOR L. MARCELLO ATTORNEY, LLC 17405 Perkins Road Baton Rouge, LA 70810	11/02/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MIKE WAGUESPACK PO Box 250 Napoleonville, LA 70390	11/02/2015	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,150.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,150.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
STEPHANIE ALLEN 109 Phillip St. Donaldsonville, LA 70090	11/02/2015	Campaign canvasser	\$ 75.00	
KEITH BEASLEY 128 Belle Point Ln. Nepoleonville, LA 70390	11/02/2015	Canvassing	\$ 200.00	
LIONEL BELL 18399 Perkins Oaks Plaquemine, LA 70769	11/05/2015	Election day canvassing manager	\$ 1,000.00	
MELVIN BROWN JR. 116 E. 13th St. Edgard, LA 70049	11/02/2015	Campaign canvasser	\$ 250.00	
CAROLYN BROWN 3456 Lukeville Ln. Brosly, LA 70719	11/02/2015	Canvassing leader	\$ 375.00	
CAROLYN BROWN 3456 Lukeville Ln. Brosly, LA 70719	11/02/2015	Food for election	\$ 300.00	
TROY BROWN 36518 Francine Circle Geismar, LA 70734	12/16/2015	Loan repayment	\$ 5,000.00	
VIRGINIA BROWN 130 Hellotropet St Port Allen, LA 70767	11/02/2015	Campaign Supervisor	\$ 600.00	
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·		\$7,800.00	
4. TOTAL (optional - complete only on last page of this sch	nedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount		
SARAH CALDWELL 6882 Hwy 996 Belle Rose, LA 70341	11/23/2015	Canvassing absentee ballots	\$ 250.00
SARAH CALDWELL 6882 Hwy 996 Belle Rose, LA 70341	11/09/2015	Canvass leader	\$ 200.00
HUNTER CARTER PO Box 2 Greensburg, LA 70441	11/20/2015	Donation to campaign fund	\$ 600.00
CITY OF DONALDSONVILLE 609 Railroad Ave. Donaldsonville, LA 70346	11/19/2015	Donation Youth Advisory Council	\$ 500.00
CITY OF REFUGE PO Box 551 White Castle, LA 70788	11/02/2015	Donation	\$ 100.00
BETTY COLEMAN PO Box 274 Gramercy, LA 70052	12/04/2015	Edward's Runoff canvassing	\$ 125.00
SARAH COUPEL 58546 Meriam St. Plaquemine, LA 70764	11/09/2015	Campaign canvasser	\$ 100.00
CARLA DAZON 1222 South Shirley Gonzales, LA 70737	11/05/2015	Campaign canvasser	\$ 75.00
3. SUBTOTAL (optional)	<u> </u>	<u> </u>	\$1,950.00
4. TOTAL (optional - complete only on last page of thi	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
LESLIE DORSEY 5877 Annex Street Plaquemine, LA 70764	11/02/2015	Campaign canvassing	\$ 75.00	
MARY DORSEY 57775 Foundry Lane Plaquemine, LA 70764	11/02/2015	Campaign canvasser	\$ 150.00	
EAST ASCENSION HIGH SCHOOL 612 E. Worthey St. Gonzales, LA 70737	11/13/2015	Game announcement sponsor	\$ 100.00	
LELAND FALCON 124 Alida Dr. Napoleanville, LA 70390	11/02/2015	Donation to campaign fund	\$ 1,000.00	
ROBIN GARRISON 601 Catadonna St. Donaldsonville, LA 70346	11/03/2015	Canvassing	\$ 75.00	
LARRY GRAVES 188 West 5th Street Vacherie, LA 70090	11/02/2015	Campaign canvasser	\$ 75.00	
OSSIA HAMILTON 2441 Lukeville Ln. Brusly, LA 70719	11/02/2015	Canvassing	\$ 75.00	
JAREATHIA HENRY 1418 Concetta Street Donaldsonville, LA 70346	11/02/2015	Campaign canvasser	\$ 75.00	
3. SUBTOTAL (optional)	'		\$1,625.00	
4. TOTAL (optional - complete only on last page of this schedu	le)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)
BRENDA HERBERT PO Box 672 Napoleonville, LA 70390	11/03/2015	Campaign canvasser	\$ 75.00
TYLER JASMIN 2045 Hwy 18 Vachere, LA 70090	12/09/2015	Benefit donation	\$ 200.00
BRUCE KNOCKUM 125 Jones St. Napoleonville, LA 70390	12/29/2015	Campaign work	\$ 450.00
BRUCE KNOCKUM 125 Jones St. Napoleonville, LA 70390	12/01/2015	Worker for the senator. Sign pick-up.	\$ 450.00
BRUCE KNOCKUM 125 Jones St. Napoleonville, LA 70390	11/17/2015	Campaign work	\$ 450.00
BRUCE KNOCKUM 125 Jones St. Napoleonville, LA 70390	11/03/2015	Campaign canvassing	\$ 450.00
BRUCE KNOCKUM 125 Jones St. Napoleonville, LA 70390	12/30/2015	Campaign canvasser	\$ 450.00
L'OBSERVATEUR PO Box 820 Bogalusa, LA 70429	11/10/2015	Payment for Campaign ads	\$ 380.00
3. SUBTOTAL (optional)	I	<u> </u>	\$2,905.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TREVION LANDRY 57765 Brook St. Plaquemine, LA 70764	12/09/2015	Donation to Trevion Landry Cancer Fund	\$ 300.00
MERRILL LEBLANC 48 West 9th St. James, LA 70086	11/02/2015	Canvassing	\$ 75.00
DESTANIA LONGMIRIE 126 Castle Street Edgard, LA 70849	11/02/2015	Campaign canvasser	\$ 75.00
DEBRA MALANCON 5223 Barnes St. St. James, LA 70086	11/03/2015	Canvassing	\$ 75.00
YVETTE MELANCON PO Box 158 St. James, LA 70086	11/18/2015	Campaign canvassing captain	\$ 250.00
ROSEMARY NAPOLEON 7163 Communi St. St. James, LA 70086	11/02/2015	Canvassing	\$ 75.00
NATIONAL ASSOCIATION OF UNIVERSITY WOMEN 612 West 7th Street Donaldsonville, LA 70346	11/03/2015	Donation for fundraiser	\$ 200.00
ODETTE NELSON 1002 Anthony Dr. Donaldsonville, LA 70346	11/02/2015	Canvassing	\$ 75.00
3. SUBTOTAL (optional)	\$1,125.00		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PUTMAN PARTNERS 1100 Vermont Ave NW #1200 Washington, DC 20005	11/03/2015	Radio Ad Campaign	\$ 675.00
CLYDE ROBERTSON 789 Burbridge Street Port Allen, LA 70767	11/02/2015	Campaign canvassing supervisor	\$ 225.00
CLYDE ROBERTSON 789 Burbridge Street Port Allen, LA 70767	11/02/2015	Canvassing manager	\$ 200.00
BOB ROBINSON PO Box 504 Port Allen, LA 70767	11/03/2015	Campaign canvasser	\$ 175.00
DEVIN ROME PO Box 77 St. James, LA 70086	11/05/2015	Canvassing	\$ 75.00
JENNIFER SANDERS West 2nd Street Reserve, LA 70084	11/10/2015	Canvassing	\$ 75.00
MELISSA SANDERS 492 St, Ram Reserve, LA 70084	11/02/2015	Canvassing	\$ 75.00
PATRICK SANDERS 23rd St. Reserve, LA 70084	11/03/2015	Campaign canvasser	\$ 250.00
3. SUBTOTAL (optional)	\$1,750.00		
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

58140 Barrow St. Port Allen, LA 70767 JEROME SMITH JR. 111 West 4th Street Gonzales, LA 70346 MARSETTA SMITH 234 Evangline Dr. Donaldsonville, LA 70342 MARSETTA SMITH 234 Evangline Dr. Donaldsonville, LA 70342 JANICE SUTHERLAND PO Box 314 St. James, LA 70086	11/02/2015 11/02/2015 11/02/2015	Campaign canvasser Canvassing Canvassing Canvassing Canvassing	\$ 75.00 \$ 75.00 \$ 75.00 \$ 75.00
111 West 4th Street Gonzales, LA 70346 MARSETTA SMITH 234 Evangline Dr. Donaldsonville, LA 70342 MARSETTA SMITH 234 Evangline Dr. Donaldsonville, LA 70342 JANICE SUTHERLAND PO Box 314 St. James, LA 70086 BRENDA THOMAS 2138 South Commerce St. Apt. 301	11/02/2015 11/05/2015	Canvassing Campaign canvasser	\$ 75.00 \$ 75.00
234 Evangline Dr. Donaldsonville, LA 70342 MARSETTA SMITH 234 Evangline Dr. Donaldsonville, LA 70342 JANICE SUTHERLAND PO Box 314 St. James, LA 70086 BRENDA THOMAS 2138 South Commerce St. Apt. 301	11/05/2015	Campaign canvasser	\$ 75.00
234 Evangline Dr. Donaldsonville, LA 70342 JANICE SUTHERLAND PO Box 314 St. James, LA 70086 BRENDA THOMAS 2138 South Commerce St. Apt. 301			
PO Box 314 St. James, LA 70086 BRENDA THOMAS 2138 South Commerce St. Apt. 301	11/02/2015	Canvassing	\$ 75.00
2138 South Commerce St. Apt. 301			
Conzaled, Extroror	11/09/2015	Campaign canvasser	\$ 75.00
CYNTHIA THOMAS 2212 Vanarpel Drive La Place, LA 70068	11/06/2015	Campaign canvassing leader	\$ 200.00
VICKNAIR PRINTING INC. 23525 Eden St. Plaquemine, LA 70764	11/20/2015	Ballots	\$ 245.25
3. SUBTOTAL (optional)	\$895.25		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
WAL-MART 410 N Canal Blvd Thibodaux, LA 70301	12/28/2015	Donation of Christmas Gifts to Catholic Charities Sponsor a Family program	\$ 764.87
CHRISTOPHER WHITTINGTON 835 Louisiana Ave Baton Rouge, LA 70802	12/09/2015	Residency consultant	\$ 2,500.00
VERSETTIELL WILLIAMS 5259 Bayou Black Dr. Gibson, LA 70356	11/23/2015	Lodging reimbursement	\$ 93.91
VERSETTIELL WILLIAMS 5259 Bayou Black Dr. Gibson, LA 70356	12/01/2015	Triumph Baptist Church raffle donation	\$ 300.00
WSJH ATHLETICS 480 Hwy 3127 Edgard, LA 70049	11/17/2015	Game announcement sponsor	\$ 100.00
MARLA YUDOL 3211 Oube II St. Vacharie, LA 70090	11/03/2015	Campaign canvasser	\$ 75.00
3. SUBTOTAL (optional)			\$3,833.78
4. TOTAL (optional - complete only on last page of this	\$ 21,884.03		